



Payment Report
FY2007-08
February Payment

*****Final*****

36

PHILLIPS COUNTY

0647 Dodson Elem

District ANB: EL: 53 HS: 0

Located ANB: 53

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	152,876.81	91,726.08	61,150.73	15,287.68
This Month's Payment - sent to Phillips County				15,287.68
Quality Educator (01-3111)				
ENTITLEMENT	22,433.00	13,459.80	8,973.20	2,243.30
This Month's Payment - sent to Phillips County				2,243.30
At Risk Student (01-3112)				
ENTITLEMENT	6,270.31	3,762.18	2,508.13	627.03
This Month's Payment - sent to Phillips County				627.03
Indian Education for All (01-3113)				
ENTITLEMENT	1,081.20	648.72	432.48	108.12
This Month's Payment - sent to Phillips County				108.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,400.00	3,840.00	2,560.00	640.00
This Month's Payment - sent to Phillips County				640.00
Special Education (01-3115)				
ENTITLEMENT	10,888.93	6,533.34	4,355.59	1,088.89
This Month's Payment - sent to Phillips County				1,088.89

* Entitlement has been recalculated

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FY2007-08
February Payment

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PHILLIPS COUNTY

0647 Dodson Elem

District ANB: EL: 53 HS: 0

Located ANB: 53

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Phillips County				6,743.09
This Month's Payment for District				26,738.11

0648 Dodson H S

District ANB: EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	171,168.37	102,701.04	68,467.33	17,116.84
This Month's Payment - sent to Phillips County				17,116.84
Quality Educator (01-3111)				
ENTITLEMENT	21,130.56	12,678.36	8,452.20	2,113.06
This Month's Payment - sent to Phillips County				2,113.06
At Risk Student (01-3112)				
ENTITLEMENT	281.29	168.78	112.51	28.13
This Month's Payment - sent to Phillips County				28.13

* Entitlement has been recalculated

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FY2007-08
February Payment

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PHILLIPS COUNTY

0648 Dodson H S

District ANB: EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	306.00	204.00	51.00
This Month's Payment - sent to Phillips County				51.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,200.00	2,520.00	1,680.00	420.00
This Month's Payment - sent to Phillips County				420.00
Special Education (01-3115)				
ENTITLEMENT	4,454.76	2,672.88	1,781.88	445.48
This Month's Payment - sent to Phillips County				445.48
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Phillips County				3,371.54
This Month's Payment for District				23,546.05

* Entitlement has been recalculated

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February Payment

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PHILLIPS COUNTY

0657 Saco H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	194,688.84	116,813.28	77,875.56	19,468.88
This Month's Payment - sent to Phillips County				19,468.88
Quality Educator (01-3111)				
ENTITLEMENT	18,713.90	11,228.34	7,485.56	1,871.39
This Month's Payment - sent to Phillips County				1,871.39
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	416.16	277.44	69.36
This Month's Payment - sent to Phillips County				69.36
Special Education (01-3115)				
ENTITLEMENT	12,968.78	7,781.28	5,187.50	1,296.88
This Month's Payment - sent to Phillips County				1,296.88
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Phillips County				3,371.54
This Month's Payment for District				26,078.05

* Entitlement has been recalculated

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Payment Report
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February Payment

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PHILLIPS COUNTY

0659 Malta K-12 Schools

District ANB: EL: 378 HS: 206

Located ANB: 584

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,536,762.50	922,057.50	614,705.00	153,676.25
This Month's Payment - sent to Phillips County				153,676.25
Quality Educator (01-3111)				
ENTITLEMENT	157,996.48	94,797.90	63,198.58	15,799.65
This Month's Payment - sent to Phillips County				15,799.65
At Risk Student (01-3112)				
ENTITLEMENT	17,237.55	10,342.56	6,894.99	1,723.76
This Month's Payment - sent to Phillips County				1,723.76
Indian Education for All (01-3113)				
ENTITLEMENT	11,913.60	7,148.16	4,765.44	1,191.36
This Month's Payment - sent to Phillips County				1,191.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,600.00	11,160.00	7,440.00	1,860.00
This Month's Payment - sent to Phillips County				1,860.00
Special Education (01-3115)				
ENTITLEMENT	122,680.09	73,608.06	49,072.03	12,268.01
This Month's Payment - sent to Phillips County				12,268.01

* Entitlement has been recalculated

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February Payment

*****Final*****

36 PHILLIPS COUNTY				
0659 Malta K-12 Schools				
District ANB: EL: 378 HS: 206				
Located ANB: 584				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	104,517.86	62,710.74	41,807.12	10,451.79
This Month's Payment - sent to Phillips County				10,451.79
This Month's Payment for District				196,970.82
<hr/>				
0663 Whitewater K-12 Schools				
District ANB: EL: 49 HS: 35				
Located ANB: 84				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	340,282.96	204,169.80	136,113.16	34,028.30
This Month's Payment - sent to Phillips County				34,028.30
Quality Educator (01-3111)				
ENTITLEMENT	41,432.29	24,859.38	16,572.91	4,143.23
This Month's Payment - sent to Phillips County				4,143.23
At Risk Student (01-3112)				
ENTITLEMENT	5,464.08	3,278.46	2,185.62	546.41
This Month's Payment - sent to Phillips County				546.41

* Entitlement has been recalculated

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PHILLIPS COUNTY

0663 Whitewater K-12 Schools

District ANB: EL: 49 HS: 35

Located ANB: 84

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	1,028.16	685.44	171.36
This Month's Payment - sent to Phillips County				171.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	1,920.00	1,280.00	320.00
This Month's Payment - sent to Phillips County				320.00
Special Education (01-3115)				
ENTITLEMENT	18,625.91	11,175.54	7,450.37	1,862.59
This Month's Payment - sent to Phillips County				1,862.59
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	60,687.78	40,458.54	10,114.63
This Month's Payment - sent to Phillips County				10,114.63
This Month's Payment for District				51,186.52

* Entitlement has been recalculated

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PHILLIPS COUNTY

1203 Saco Elem

District ANB: EL: 54 HS: 0

Located ANB: 50

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	158,355.92	95,013.54	63,342.38	15,835.59
This Month's Payment - sent to Phillips County				15,835.59
Quality Educator (01-3111)				
ENTITLEMENT	23,723.30	14,233.98	9,489.32	2,372.33
This Month's Payment - sent to Phillips County				2,372.33
At Risk Student (01-3112)				
ENTITLEMENT	4,576.98	2,746.20	1,830.78	457.70
This Month's Payment - sent to Phillips County				457.70
Indian Education for All (01-3113)				
ENTITLEMENT	1,101.60	660.96	440.64	110.16
This Month's Payment - sent to Phillips County				110.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Phillips County				40.00
Special Education (01-3115)				
ENTITLEMENT	14,947.07	8,968.26	5,978.81	1,494.71
This Month's Payment - sent to Phillips County				1,494.71

* Entitlement has been recalculated

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Payment Report
FY2007-08
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PHILLIPS COUNTY

1203 Saco Elem

District ANB: EL: 54 HS: 0

Located ANB: 50

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09	
This Month's Payment - sent to Phillips County				6,743.09	
This Month's Payment for District					27,053.58

* Entitlement has been recalculated

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PHILLIPS COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,554,135.40	1,532,481.24	1,021,654.16	255,413.54	255,413.54
Quality Educator (01-3111)					
ENTITLEMENT	285,429.53	171,257.76	114,171.77	28,542.96	28,542.96
At Risk Student (01-3112)					
ENTITLEMENT	33,830.21	20,298.18	13,532.03	3,383.03	3,383.03
Indian Education for All (01-3113)					
ENTITLEMENT	17,013.60	10,208.16	6,805.44	1,701.36	1,701.36
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	32,800.00	19,680.00	13,120.00	3,280.00	3,280.00



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PHILLIPS COUNTY

County Summary

District ANB: EL: 107 HS: 59 K12: 663

County ANB: EL: 103 HS: 59 K12: 668

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	184,565.54	110,739.36	73,826.18	18,456.56	
					18,456.56
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	407,956.82	244,774.08	163,182.74	40,795.68	
					40,795.68
Elementary Payment					53,791.69
High School Payment					49,624.10
K12 Payment					248,157.34
Coop Payment					0.00
County Payment					0.00
This Month's Payment					351,573.13